

CHANGE CONTROL AGENDA

FOR

09/28/2001

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
01	PeopleSoft HR k a	Ongoing: Each Payday (Friday)	Update HRSBOX, HRQA, and HRTEST databases throughout the day.	These databases will be unavailable during the updates.		N/A
02	PeopleSoft HR k a	Ongoing Mon. to Wed. Each Payroll Week	Bring down HRPROD Application Server from 10am Monday until 8am Wednesday.	The server will be unavailable during this period of the <u>Payroll week.</u>		N/A
03	PeopleSoft HR k a	Friday, 10/05/2001	Perform patches to the HR Production areas from 7am until 9am .	The server will be unavailable during this period.		N/A
04	PeopleSoft FS k a	Re-scheduling Uncertain	September updates for FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day.	These databases will be unavailable during the updates.		
04A	PeopleSoft FS k a	To Be Determined	October updates for FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day.	These databases will be unavailable during the updates.		
05	PeopleSoft FS k a	To Be Determined	Perform patches to the FS Production areas from 7am until 9am .	The server will be unavailable during this period.		N/A
09	GroupWise Push j g	Weekend of 08/18/2001	Upgrade GroupWise on workstations for: Airport	No reboot is necessary.	U	09/23/2001
44	HTE g s	09/2001	Update HTE to Version 6.0 when the rate changes are stable.	HTE will be unavailable that weekend.		
50	Novell Client Update j g	Weekend of 08/18/2001	Updates: Win 95/98 to Client 3.30 SP3; Win NT to Client 4.80 SP3 for: Airport	SP3 update will take approx. one minute and require a reboot.		
51	New Ware Server d r	Friday, 09/28/2001	Replace NetWare server at Parks.	GroupWise and files will be unavailable for Parks users for 24 hours from 5pm on Friday.		
52	New Ware Server d r	Friday, 10/05/2001	Replace/moveNetWare server at MSC.	GroupWise will be unavailable for MSC users from 5-9pm during this period.		

